

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: TAMMS MUNICIPAL GAS SYSTEM, VILLAGE OF	Operator ID#: 19070
Exit Meeting Contact: Sam Davis	Total Man Days: 1.5
Pipeline Safety Representative(s): Kevin Hecker	
Company Representative to Receive Report: Sam Davis	<u>Emailed Date:</u>
Company Representative's Email Address: tamms1092@yahoo.com	11/14/2013

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Plan Review- Public Awareness	Tamms	Kevin Hecker	TAMMS MUNICIPAL GAS SYSTEM, VILLAGE OF	1.5	9/25/2013 (Half), 9/26/2013	Sam Davis

Statement of Activities

On September 25-26, 2013, a review of the Public Awareness Plan for the Village of Tamms Municipal Gas Co. was conducted in Tamms, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. Records pertaining to the Public Awareness Plan were reviewed, and it was determined that Tamms Municipal Gas System has complied with all code requirements at the time of this audit.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.